

**U.S. Nuclear Regulatory Commission
Human Factors Information System (HFIS)
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 33

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 33

Facility Name: Salem 2 Docket (050- 00311)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2009-005
170 - HSI or information availability / quality LTA	M - Mechanical	V - Troubleshooting	050-00311/2010-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2009-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			

Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00311/2009-005
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00311/2009-005
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00311/2009-005
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00311/2009-005
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113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00311/2009-005
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00311/2009-005
Number of Items for this Docket: 13			
Percent of Total for this Docket: 39			

Problem Identification & Resolution / IR			
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00311/2009-005
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00311/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			

Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2009-005
185 - Procedural adherence LTA	M - Mechanical	V - Troubleshooting	050-00311/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	V - Troubleshooting	050-00311/2010-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00311/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00311/2009-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	V - Troubleshooting	050-00311/2010-002
Number of Items for this Docket: 8			
Percent of Total for this Docket: 24			
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Communication / LER			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00311/2011-001-00
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00311/2011-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00311/2011-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00311/2011-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2011-001-00
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00311/2011-001-00
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00311/2011-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
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Total Items for this Docket: 33			
